

UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEBRASKA

In re:	§	
	§	
LUND, MARK T	§	Case No. 10-80444
NIGRIN, CHRISANN M	§	
	§	
Debtor(s)	§	

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter 7 of the United States Bankruptcy Code was filed on 02/19/2010 . The undersigned trustee was appointed on 02/19/2010 .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$ 151,281.76

Funds were disbursed in the following amounts:

Payments made under an interim disbursement	0.00
Administrative expenses	10,532.87
Other payments to creditors	10,598.07
Non-estate funds paid to 3 rd Parties	0.00
Exemptions paid to the debtor	0.00
Other payments to the debtor	0.00

Leaving a balance on hand of¹ \$ 130,150.82

The remaining funds are available for distribution.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was 07/07/2010 and the deadline for filing governmental claims was 07/07/2010 . All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**. (See Addendum)

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ 10,814.09 . To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ 0.00 as interim compensation and now requests a sum of \$ 10,814.09 , for a total compensation of \$ 10,814.09 ² . In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ 0.00 , and now requests reimbursement for expenses of \$ 334.76 , for total expenses of \$ 334.76 ² .

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 08/17/2011

By: /s/RICHARD D. MYERS 
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 1
Exhibit A

Case No: 10-80444 TLS Judge: Thomas L. Saladino
Case Name: LUND, MARK T
NIGRIN, CHRISANN M
For Period Ending: 08/17/11

Trustee Name: RICHARD D. MYERS
Date Filed (f) or Converted (c): 02/19/10 (f)
341(a) Meeting Date: 03/25/10
Claims Bar Date: 07/07/10

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) DA=554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. DEBTORS' PERSONAL RESIDENCE 3107 N. 58TH STREET OM	102,100.00	0.00	OA	0.00	FA
2. BUSINESS PROPERTY 6111-6113 MAPLE STREET OMAHA, NE Trustee challenged second lien as preference, reached settlement for reduced amount of lien.	350,000.00	0.00		107,000.00	FA
3. VACANT LOT LEGAL: TOWNSHIP 2 SOUTH, RANGE 3 WEST,	6,847.00	0.00		4,060.06	FA
4. VACANT LOT 2808 N. 41ST STREET, OMAHA, DOUGLAS COU burdensome	300.00	0.00	OA	0.00	FA
5. CASH ON HAND AS OF 02/19/10	94.00	0.00	OA	0.00	FA
6. INDIVIDUAL CHECKING ACCOUNT 6629 SECURITY NATIONAL	19.36	0.00	OA	0.00	FA
7. INDIVIDUAL CHECKING ACCOUNT 2003 WELLS FARGO BANK	12.22	0.00	OA	0.00	FA
8. INDIVIDUAL SAVINGS ACCOUNT 3412 OMAHA FEDERAL CRED	58.32	0.00	OA	0.00	FA
9. ALL HOUSEHOLD GOODS, FURNISHINGS AND ELECTRONICS L	1,000.00	0.00	OA	0.00	FA
10. ALL BOOKS, PICTURES, ARTWORK, CDS, DVDS, COLLECTIB	200.00	0.00	OA	0.00	FA
11. ALL CLOTHING LOCATION: 3107 N. 58TH STREET, OMAHA	100.00	0.00	OA	0.00	FA
12. MISCELLANEOUS COSTUME JEWELRY LOCATION: 3107 N. 58	50.00	0.00	OA	0.00	FA
13. WEDDING RINGS: REPLACEMENT COSTS ESTIMATED AT \$1,2	600.00	0.00	OA	0.00	FA
14. BICYCLES AND CAMERAS LOCATION: 3107 N. 58TH STREET	150.00	0.00	OA	0.00	FA
15. TERM LIFE INSURANCE POLICIES THROUGH WIFE'S EMPLOY	0.00	0.00	OA	0.00	FA
16. 401(K) THROUGH EMPLOYMENT WITH OMAHA WORLD-HERALD	94,458.96	0.00	OA	0.00	FA
17. 50 SHARES OF STOCK IN OMAHA WORLD-HERALD PURCHASED	3,717.00	0.00	OA	0.00	FA
18. FUTURE INTEREST IN 30 SHARES OF OMAHA WORLD-HERALD	1,405.03	0.00		0.00	FA
19. MIA'S BONGO ROOM INC. NEBRASKA DOMESTIC CORPORATIO	0.00	0.00	OA	0.00	FA
20. DEBTORS STATE THAT THEY ANTICIPATE RECEIVING TAX R 09 fed 4701, 08 fed 6975, 07 fed 10779; 09 ne 2918, 08 NE 2798, 07 ne 3151	31,322.00	0.00		31,322.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2
Exhibit A

Case No: 10-80444 TLS Judge: Thomas L. Saladino
Case Name: LUND, MARK T
NIGRIN, CHRISANN M

Trustee Name: RICHARD D. MYERS
Date Filed (f) or Converted (c): 02/19/10 (f)
341(a) Meeting Date: 03/25/10
Claims Bar Date: 07/07/10

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) DA=554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
21. 1995 PONTIAC GRAND AM SE VIN 1G2NE55D8SC747545 VAL	660.00	0.00	OA	0.00	FA
22. 1937 CHEVROLET PICK-UP VIN K941646 FAIR CONDITION,	1,200.00	0.00	OA	0.00	FA
23. MISCELLANEOUS BEADS AND RELATED MATERIALS FOR ASSE	95.00	0.00	OA	0.00	FA
24. CAT AND GOLD FISH. FAMILY PETS WITH NO MARKET VALU	0.00	0.00	OA	0.00	FA
25. unscheduled 2006 state tax refund (u)	0.00	8,626.00		8,885.85	FA
26. unscheduled 2006 federal tax refund (u) facts reveal no right to such a refund	0.00	Unknown	DA	0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		13.85	Unknown

	Value of Remaining Assets			\$0.00
TOTALS (Excluding Unknown Values)	\$594,388.89	\$8,626.00	\$151,281.76	(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

requested final report 5/24

Initial Projected Date of Final Report (TFR): 12/15/11

Current Projected Date of Final Report (TFR): 12/15/11

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1
Exhibit B

Case No: 10-80444 -TLS
Case Name: LUND, MARK T
NIGRIN, CHRISANN M
Taxpayer ID No: *****4247
For Period Ending: 08/17/11

Trustee Name: RICHARD D. MYERS
Bank Name: Union Bank
Account Number / CD #: *****9125 Checking Account

Blanket Bond (per case limit): \$ 38,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
06/17/10	20	NEBRASKA DEPT OF REVENUE P O BOX 94818 LINCOLN, NE 68509-4818	BALANCE FORWARD 09 state refund	1124-000	2,918.00		0.00 2,918.00
06/17/10	20	NEBRASKA DEPT OF REVENUE P O BOX 94818 LINCOLN, NE 68509-4818	2007 Ne refund	1124-000	3,151.00		6,069.00
06/17/10	001001	NEBRASKA DEPT OF REVENUE P O BOX 94818 LINCOLN, NE 68509-4818	lien claim	4800-000		4,858.82	1,210.18
07/22/10		Transfer to Acct #*****9133	Bank Funds Transfer	9999-000		9.00	1,201.18
07/22/10		Transfer to Acct #*****9133	Bank Funds Transfer	9999-000		1,184.18	17.00
07/26/10	001002	INTERNATIONAL SURETIES, LTD. Suite 420 701 Poydras St. New Orleans, LA 70139	Bond 016027588	2300-000		17.00	0.00
07/27/10		Bond #016027588 Transfer from Acct #*****9133	Bank Funds Transfer	9999-000	2,185.00		2,185.00
07/27/10	001003	C & M Remodeling, LLC 29582 190th St. Honey Creek, Iowa 51542	payment of cleaning bill and late fee re building	2990-000		2,185.00	0.00
08/10/10		Transfer from Acct #*****9133	Bank Funds Transfer	9999-000	6.73		6.73
08/10/10	001004	NP Dodge Insurance c/o John Bush 12002 Pacific Street Omaha, NE 68154	Crime Bond #RPS599703	2300-000		6.73	0.00
08/05/11		Transfer from Acct #*****9133	Transfer In From MMA Account	9999-000	37,214.21		37,214.21
08/05/11	001005	INTERNATIONAL SURETIES, LTD. Suite 420 701 Poydras St. New Orleans, LA 70139		2300-000		108.00	37,106.21
		Bond #016027588					

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 2
Exhibit B

Case No: 10-80444 -TLS
Case Name: LUND, MARK T
NIGRIN, CHRISANN M
Taxpayer ID No: *****4247
For Period Ending: 08/17/11

Trustee Name: RICHARD D. MYERS
Bank Name: Union Bank
Account Number / CD #: *****9133 Money Market Account

Blanket Bond (per case limit): \$ 38,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
06/22/10	20	United States Treasury Internal Revenue Service Center Ogden, Utah 84201-0148	2008 fed refund	1124-000	6,975.00		6,975.00
06/22/10	20	United States Treasury Internal Revenue Service Center Ogden, Utah 84201-0148	2009 federal refund	1124-000	4,701.00		11,676.00
06/22/10	20	United States Treasury Internal Revenue Service Center Ogden, Utah 84201-0148	2007 federal refund	1124-000	10,779.00		22,455.00
06/22/10	20	Nebraska Dept of Revenue	2008 tax refund	1124-000	2,798.00		25,253.00
06/25/10	25	Security National Bank of Omaha	debtor payment to estate	1224-000	3,500.00		28,753.00
06/30/10	INT	Union Bank	Interest Rate 0.100	1270-000	0.43		28,753.43
07/01/10	3	MARK T LUND 3107 N. 58TH STREET OMAHA, NE 68104	installment from debtor	1129-000	507.52		29,260.95
07/12/10	25	MARK T LUND 3107 N. 58TH STREET OMAHA, NE 68104	installment	1224-000	489.62		29,750.57
07/22/10		Transfer from Acct #*****9125	Bank Funds Transfer	9999-000	9.00		29,759.57
07/22/10		Transfer from Acct #*****9125	Bank Funds Transfer	9999-000	1,184.18		30,943.75
07/26/10	3	Chrisann Nigrin 3107 N. 58TH STREET OMAHA, NE 68104	507.52installment from debtor	1110-000	507.52		31,451.27
07/27/10		Transfer to Acct #*****9125	Bank Funds Transfer	9999-000		2,185.00	29,266.27
07/30/10	INT	Union Bank	Interest Rate 0.100	1270-000	2.55		29,268.82
08/10/10		Transfer to Acct #*****9125	Bank Funds Transfer	9999-000		6.73	29,262.09
08/17/10	25	chris nigrin	debtor payment to estate	1224-000	489.62		29,751.71
08/30/10	3	MARK T LUND 3107 N. 58TH STREET OMAHA, NE 68104	507.52installment from debtor	1129-000	507.52		30,259.23
08/31/10	INT	Union Bank	Interest Rate 0.100	1270-000	2.57		30,261.80
09/13/10	25	Chris Nigrin	debtor payment to estate	1224-000	489.62		30,751.42
09/27/10	3	MARK T LUND 3107 N. 58TH STREET OMAHA, NE 68104	installment	1129-000	507.52		31,258.94
09/30/10	INT	Union Bank	Interest Rate 0.100	1270-000	2.49		31,261.43
10/13/10	25	MARK T LUND 3107 N. 58TH STREET OMAHA, NE 68104	debtor payment to estate	1224-000	489.62		31,751.05
10/29/10	3	Chrisann Nigrin	507.52installment from debtor	1129-000	507.52		32,258.57
10/29/10	INT	Union Bank	Interest Rate 0.100	1270-000	2.50		32,261.07
11/16/10	25	MARK T LUND 3107 N. 58TH STREET OMAHA, NE 68104	debtor payment to estate	1224-000	489.62		32,750.69
11/30/10	INT	Union Bank	Interest Rate 0.050	1270-000	1.49		32,752.18
12/01/10	3	MARK T LUND 3107 N. 58TH STREET	507.52installment from debtor	1129-000	507.52		33,259.70

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 3
Exhibit B

Case No: 10-80444 -TLS
Case Name: LUND, MARK T
NIGRIN, CHRISANN M
Taxpayer ID No: *****4247
For Period Ending: 08/17/11

Trustee Name: RICHARD D. MYERS
Bank Name: Union Bank
Account Number / CD #: *****9133 Money Market Account

Blanket Bond (per case limit): \$ 38,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
12/14/10	25	OMAHA, NE 68104 Chrisann Nigrin	debtor payment to estate	1224-000	489.62		33,749.32
12/31/10	INT	Union Bank	Interest Rate 0.050	1270-000	1.41		33,750.73
01/06/11	3	Chris Nygrin	507.52installment from debtor	1110-000	507.52		34,258.25
01/20/11	25	MARK T LUND 3107 N. 58TH STREET OMAHA, NE 68104	debtor payment to estate	1224-000	489.62		34,747.87
01/31/11	3	MARK T LUND 3107 N. 58TH STREET OMAHA, NE 68104	507.52installment from debtor	1110-000	507.42		35,255.29
01/31/11	INT	Union Bank	Interest Rate 0.000	1270-000	0.41		35,255.70
03/02/11	25	Chris Nigrin	debtor payment to estate	1224-000	489.62		35,745.32
03/14/11	25	Chris Nygrin	debtor payment to estate	1224-000	489.62		36,234.94
04/18/11	25	MARK T LUND 3107 N. 58TH STREET OMAHA, NE 68104	debtor payment to estate	1224-000	489.62		36,724.56
05/16/11	25	MARK T LUND 3107 N. 58TH STREET OMAHA, NE 68104	debtor payment to estate	1224-000	489.65		37,214.21
08/05/11		Transfer to Acct #*****9125	Final Posting Transfer	9999-000		37,214.21	0.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 4
Exhibit B

Case No: 10-80444 -TLS
Case Name: LUND, MARK T
NIGRIN, CHRISANN M
Taxpayer ID No: *****4247
For Period Ending: 08/17/11

Trustee Name: RICHARD D. MYERS
Bank Name: Union Bank
Account Number / CD #: *****0048 Segregated real estate proceeds

Blanket Bond (per case limit): \$ 38,000,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
05/02/11	2	First American Title Insurance Company	BALANCE FORWARD net real esate proceeds Memo Amount: 107,000.00 gross real estate auction amount Memo Amount: (7,000.00) real estate commission Memo Amount: (5,739.25) real estate taxes, closing charges	1110-000 3510-000 4700-000	94,260.75		0.00 94,260.75
05/04/11	001001	P.J. MORGAN FIRST AMERICAN TITLE INS CO. P.J. Morgan Real Estate 7801 Wakely Plaza Omaha, NE 68114	advertising 6111 Maple St. auction	3620-000		1,216.14	93,044.61

Total Of All Accounts 130,150.82

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 10-80444		Page 1		Date: August 17, 2011		
Debtor Name: LUND, MARK T		Claim Class Sequence				
Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
ADMIN1 001 3310-00	Frankel Zacharia LLC Suite 700 11404 W. Dodge St. Omaha, NE 68154-2576	Administrative		\$1,527.60	\$0.00	\$1,527.60
MGWL1 001 3110-00	McGill, Gotsdiner, Workman & Lepp, 11404 West Dodge Road, Suite 500 Omaha, NE 68154	Administrative		\$332.50	\$0.00	\$332.50
MGWL2 001 3120-00	McGill, Gotsdiner, Workman & Lepp, 11404 West Dodge Road, Suite 500 Omaha, NE 68154	Administrative		\$111.85	\$0.00	\$111.85
000002 058 5800-00	Nebraska Department of Revenue Attention: Bankruptcy Unit P.O. Box 94818 Lincoln, NE 68509-4818	Priority		\$0.00	\$0.00	\$0.00
000018 058 5800-00	Internal Revenue Service PO Box 7317 Philadelphia, PA 19101-7317	Priority		\$11,023.15	\$0.00	\$11,023.15
000001 070 7100-00	Great Southern Bank 1902 Harlan Drive Bellevue, NE 68005	Unsecured		\$133,399.48	\$0.00	\$133,399.48
000003 070 7100-00	Schaefer Electric, Inc. 2927 N. 84th Street Omaha, NE 68134	Unsecured		\$8,230.52	\$0.00	\$8,230.52
000004 070 7100-00	Discover Bank Dfs Services LLC PO Box 3025 New Albany, Ohio 43054-3025	Unsecured		\$17,064.80	\$0.00	\$17,064.80
000005 070 7100-00	Atlas Acquisitions LLC 294 Union St. Hackensack, NJ 07601	Unsecured		\$33,020.34	\$0.00	\$33,020.34
000006 070 7100-00	Recovery Management Systems Corporation For Capital Recovery III LLC As Assignee of GE Capital - Lowe's Consu 25 SE 2nd Avenue Suite 1120 Miami FL 33131	Unsecured		\$1,661.96	\$0.00	\$1,661.96
000007 070 7100-00	Recovery Management Systems Corporation For Capital Recovery III LLC As Assignee of GE Capital - Lowes in Sto 25 SE 2nd Avenue Suite 1120 Miami FL 33131	Unsecured		\$6,706.99	\$0.00	\$6,706.99

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number:	10-80444	Page 2	Date: August 17, 2011			
Debtor Name:	LUND, MARK T	Claim Class Sequence				
Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000008 070 7100-00	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured		\$33,112.50	\$0.00	\$33,112.50
000009 070 7100-00	Sysco Lincoln c/o Dennis P. Lee, Attorney PO Box 45947 Omaha, NE 68145-0947	Unsecured		\$2,618.37	\$0.00	\$2,618.37
000011 070 7100-00	Daniel L. Johnson, Attorney Seville Square II 14710 W. Dodge Road, Ste. 205 Omaha, NE 68154	Unsecured		\$6,827.27	\$0.00	\$6,827.27
000012 070 7100-00	PYOD LLC its successors and assigns as assignee of Citibank, N.A. Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	Unsecured		\$359.14	\$0.00	\$359.14
000013 070 7100-00	Recovery Management Systems Corporation For GE Money Bank dba SAM'S CLUB 25 SE 2nd Ave Ste 1120 Miami FL 33131	Unsecured		\$1,641.45	\$0.00	\$1,641.45
000014 070 7100-00	American Infosource Lp As Agent for World Financial Network National Bank As Victoria's Secret PO Box 248872 Oklahoma City, OK 73124-8872	Unsecured		\$155.96	\$0.00	\$155.96
000015 070 7100-00	Fia Card Services, NA/Bank of America by American Infosource Lp As Its Agent PO Box 248809 Oklahoma City, OK 73124-8809	Unsecured		\$11,506.05	\$0.00	\$11,506.05
000016B 070 7100-00	Delores J. Lund c/o Richard Drews 2120 S 72nd St. #640 Omaha, NE 68124	Unsecured		\$110,000.00	\$0.00	\$110,000.00
000017 070 7100-00	Greater Omaha Refrigeration 3313 North 88th Plaza Omaha, NE 68134	Unsecured		\$1,274.50	\$0.00	\$1,274.50
000010 050 4700-00	Douglas County Treasurer 909 Civic Center 1819 Farnam Street Omaha, NE 68183-0003	Secured		\$0.00	\$0.00	\$0.00

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number:	10-80444	Page 3	Date: August 17, 2011			
Debtor Name:	LUND, MARK T	Claim Class Sequence				
Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000016A 050 4110-00	Delores J. Lund c/o Richard Drews 2120 S 72nd St. #640 Omaha, NE 68124	Secured		\$40,000.00	\$0.00	\$40,000.00
Case Totals:				\$420,574.43	\$0.00	\$420,574.43

Code #: Trustee's Claim Number, Priority Code, Claim Type

MARK T. LUND AND CHRISANN M. NIGRIN
BK10-80444

ADDENDUM TO EXHIBIT "D"
OF TRUSTEE'S FINAL REPORT

Trustee is proposing to make payment to the second lienholder, Delores J. Lund, but not the first lienholder with regard to Mia's Bongo Room real estate. Trustee and second lienholder reached agreement to a reduced amount of such claim being allowed. First lienholder apparently released its lien and is not secured on the real estate.

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 10-80444

Case Name: LUND, MARK T

NIGRIN, CHRISANN M

Trustee Name: RICHARD D. MYERS

Balance on hand \$ 130,150.82

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
000010	Douglas County Treasurer	\$ 3,641.42	\$ 0.00	\$ 0.00	\$ 0.00
000016A	Delores J. Lund	\$ 150,000.00	\$ 40,000.00	\$ 0.00	\$ 40,000.00

Total to be paid to secured creditors \$ 40,000.00

Remaining Balance \$ 90,150.82

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: RICHARD D. MYERS	\$ 10,814.09	\$ 0.00	\$ 10,814.09
Trustee Expenses: RICHARD D. MYERS	\$ 334.76	\$ 0.00	\$ 334.76
Attorney for Trustee Fees: McGill, Gotsdiner, Workman & Lepp,	\$ 332.50	\$ 0.00	\$ 332.50
Accountant for Trustee Fees: Frankel Zacharia LLC	\$ 1,527.60	\$ 0.00	\$ 1,527.60
Other: McGill, Gotsdiner, Workman & Lepp,	\$ 111.85	\$ 0.00	\$ 111.85

Total to be paid for chapter 7 administrative expenses \$ 13,120.80

Remaining Balance \$ 77,030.02

Applications for prior chapter fees and administrative expenses have been filed as follows:

NONE

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ 11,023.15 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000002	Nebraska Department of Revenue	\$ 0.00	\$ 0.00	\$ 0.00
000018	Internal Revenue Service	\$ 11,023.15	\$ 0.00	\$ 11,023.15

Total to be paid to priority creditors \$ 11,023.15

Remaining Balance \$ 66,006.87

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 367,579.33 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 18.0 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000001	Great Southern Bank	\$ 133,399.48	\$ 0.00	\$ 23,954.78
000003	Schaefer Electric, Inc.	\$ 8,230.52	\$ 0.00	\$ 1,477.97
000004	Discover Bank	\$ 17,064.80	\$ 0.00	\$ 3,064.36
000005	Atlas Acquisitions LLC	\$ 33,020.34	\$ 0.00	\$ 5,929.52

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000006	Recovery Management Systems Corporation	\$ 1,661.96	\$ 0.00	\$ 298.44
000007	Recovery Management Systems Corporation	\$ 6,706.99	\$ 0.00	\$ 1,204.39
000008	Chase Bank USA, N.A.	\$ 33,112.50	\$ 0.00	\$ 5,946.07
000009	Sysco Lincoln	\$ 2,618.37	\$ 0.00	\$ 470.18
000011	Daniel L. Johnson, Attorney	\$ 6,827.27	\$ 0.00	\$ 1,225.98
000012	PYOD LLC its successors and assigns as assignee of	\$ 359.14	\$ 0.00	\$ 64.49
000013	Recovery Management Systems Corporation	\$ 1,641.45	\$ 0.00	\$ 294.76
000014	American Infosource Lp As Agent for	\$ 155.96	\$ 0.00	\$ 28.01
000015	Fia Card Services, NA/Bank of America	\$ 11,506.05	\$ 0.00	\$ 2,066.16
000017	Greater Omaha Refrigeration	\$ 1,274.50	\$ 0.00	\$ 228.87
000016B	Delores J. Lund	\$ 110,000.00	\$ 0.00	\$ 19,752.89

Total to be paid to timely general unsecured creditors \$ 66,006.87

Remaining Balance \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent.

Tardily filed general (unsecured) claims are as follows:

NONE

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE